

*Perman*

D

INVOICE TRANSMITTAL

25X1A9a

To HF-8142 Date 4/1/60  
Contract [REDACTED]

The following invoices for services performed under the above contract are forwarded for payment.

FOIAb3a

[REDACTED]

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

APR 4 4 50 PM '60  
86-28637

13  
03012  
RJAP82